

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. 52

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 15, 1963

(Give place and date)

Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_

TO Eastman Kodak Company

343 State Street Rochester 4, New York

(Address)

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12/31/62 through 2/24/63	Reimbursable Costs Incurred				\$4,173.08
TOTAL						\$4,173.08

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_  
Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_  
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below. Approved for \$ \_\_\_\_\_, and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

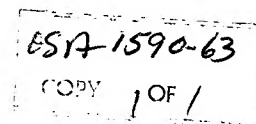
CONTINUATION SHEET

U. S. **Government**

Sheet No. **1** of Bureau Voucher No. **52**

(Department, bureau, or establishment)

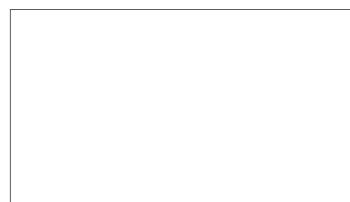
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT																																																								
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	12/3/62 through 2/24/63	<u>Labor Category</u> <table> <tr> <td>Engineer #2</td><td>\$14.52</td><td>33.0</td><td></td><td>\$</td><td>479.16</td><td></td></tr> <tr> <td>Engineer #3</td><td>11.20</td><td>42.5</td><td></td><td></td><td>476.00</td><td></td></tr> <tr> <td>Engineer Shop</td><td>11.24</td><td>9.0</td><td></td><td></td><td>101.16</td><td></td></tr> <tr> <td>Laboratory Hand</td><td>WG-17 12.26</td><td>3.0</td><td></td><td></td><td>36.78</td><td></td></tr> <tr> <td>"</td><td>" WG-13 9.57</td><td>73.5</td><td></td><td></td><td>703.40</td><td></td></tr> <tr> <td>"</td><td>" WG-11 8.63</td><td>213.8</td><td></td><td></td><td>1,845.09</td><td></td></tr> <tr> <td>"</td><td>" WG-09 7.85</td><td>22.0</td><td></td><td></td><td>172.70</td><td></td></tr> <tr> <td>Guard Time</td><td>7.47</td><td>11.8</td><td></td><td></td><td>88.15</td><td></td></tr> </table>	Engineer #2	\$14.52	33.0		\$	479.16		Engineer #3	11.20	42.5			476.00		Engineer Shop	11.24	9.0			101.16		Laboratory Hand	WG-17 12.26	3.0			36.78		"	" WG-13 9.57	73.5			703.40		"	" WG-11 8.63	213.8			1,845.09		"	" WG-09 7.85	22.0			172.70		Guard Time	7.47	11.8			88.15					\$3,902.44
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		<u>Material Subj. to Mt'l. Hdlg. Expense</u> Purchases - Fixed Price \$ 91. <u>Mt'l-Not Subj. to Mt'l. Hdlg. Expense</u> Interdivisional Purchases \$94. Stores Material 24. Petty Cash Purchases 31. \$149.  Total Material 240.00  <u>Material Handling Expense</u> 15% of \$91.00 13.65  <u>G &amp; A Expense</u> 6.7% of \$253.65 16.99  \$4,173.08																																																												



18 March 1963

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 52 in the amount of \$4,173.08 which represents reimbursable costs incurred during the period 31 December 1962 through 24 February 1963.



STAT

enc.

cc - JLB  
ELG  
FGF  
EJB